

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER
INVOICE DATE
PAYMENT DUE
PURCHASE ORDER NO.
TERMS
Contact
SHIPPED VIA
F.O.B.

C07006
October, 29, 2007
On Receipt
K Hunter

Qty	Unit	Description	Amount	Total
1		Commission Payments Due For September	119,022.30	119,022.30
			SUBTOTAL	119,022.30
			GST	
			PST	
			\$119,022.30 PAY THIS AMOUNT	

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!